

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>24 Sept 61</i> 789						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT <i>The Perkins-Elmer Corporation</i>						INVOICE NO(S). <i>19787</i>						
PAYMENT TO <i>The Perkins-Elmer Corporation</i>						CONTRACT NO. <i>HF-CT-695</i>						
AMOUNT <i>5905.58</i>						CHECK TO BE DATED <i>5 October 1961</i>						
CASH PAYMENT		★ U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.								
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	32-33 DIV.	PROJECT NO.	DEBIT	CREDIT					
<i>Perkins-Elmer Corp</i>					<i>8813</i>	<i>695</i>	<i>8769</i>	<i>89-0280-0000</i>	<i>830</i>	<i>2362.23</i>	<i>R</i>	<i>2362.23</i>
					<i>11</i>	<i>695</i>	<i>16022</i>	<i>28-1964-5220</i>	<i>830</i>	<i>1938.53</i>	<i>R-MW</i>	
					<i>11</i>	<i>695</i>	<i>26022</i>	<i>28-1964-5220</i>	<i>830</i>	<i>423.70</i>	<i>R-MW</i>	
					<i>8787</i>	<i>695</i>	<i>6010</i>	<i>28-1057-0175</i>	<i>740</i>	<i>3543.35</i>	<i>R</i>	
												<i>5905.58</i>
<div style="text-align: right;"> <i>Chief - Finance</i> <i>P. Perkins-Elmer Corp (posting)</i> <i>1-October</i> </div>												
PREPARED	DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS	25X1 <i>8267.81</i> <i>8267.81</i>		
		<i>24 Sept 61</i>										



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695				

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

Encl # 6
DPD 5844-61
COPY 2 of

INVOICE NO.

19787

INVOICE DATE

8/28/61

DATE SHIPPED

ROUTING

BILL TO

CUSTOMER
CONTRACT HF-CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PAY-VAL XX	COMPLETE	CHARGES
AIR FREIGHT							

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961	\$45,000.00	
				PREVIOUS INVOICES	18,100.10	
				FUNDS REMAINING	\$26,899.90	
				CURRENT AMOUNT BEING INVOICED	\$5,905.58	
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
1	4	151-0058		PRISM ASSEMBLY 61-22	19405	\$ 240.66
2	8	152-0019		ROOF MIRROR ASSEMBLY 61-22	19405	199.23
3	6	152-0032		DOME ASSEMBLY 61-22	19405	316.86
3	4	522-0095		CAM ASSEMBLY 5E 61-31	19406	64.34
4	4	522-0096		CAM ASSEMBLY 5W 61-31	19406	68.68
1	12	151-0018		ROLLER ASSEMBLY- 61-32	19486	42.85
5	2	500-1263		THREE-WAY VALVE 61-32	19486	6.49
3	12	501-0047		SOLENOID ASSEMBLY 61-33	19408	32.39

22714

TOTAL AMOUNT OF INVOICE

\$5,905.58

NOTE: ITEMS TRANSFERRED TO FACTORY BACK UP SPARES.

REF: RECEIVING REPORT 2-53, 2-54

CONTRACTOR'S CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT
THEREFORE HAS NOT BEEN RECEIVED.

STAT

STAT

WE CERTIFY
HAVE BEEN F
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

CONTROLLER
ELECTRO-OPTICAL DIV.

ALLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695		5		

Contractors Certificate

I certify that the above bill is correct and just and that payment therefore has not been received.

INVOICE NO.

19550

INVOICE DATE

7/20/61

DATE SHIPPED

DPD 4626-4

COPY / 01

STAT
2/24

CUSTOMER
CONTRACT HF-CT-695

Controller
Electro-Optical Division

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT				X			

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961	\$45,000.00	
				PREVIOUS INVOICES	12,988.44	
				FUNDS REMAINING	\$32,011.56	
				CURRENT AMOUNT BEING INVOICED	\$5,111.66	
				2044.66 1128-1964-5220 (830)		
				3069.00 4728-1087-0175 (K)		
				\$ 5,111.66		
				EXHIBIT SHIPPED ON		
				NO. INVOICE NO.		
1	2	522-0139		HELI COIL SHOP PACK	61-28 ✓ 19142	\$ 48.74 ✓ \$ 97.48 ✓
2	2	522-0140		HELI COIL SHOP PACK	61-28 ✓ 19142	48.74 ✓ 97.48 ✓
3	2	522-0141		HELI COIL SHOP PACK	61-28 ✓ 19142	48.74 ✓ 97.48 ✓
1	30	522-1204		SUPPORT COVER	61-29 ✓ 18896	3.78 ✓ 113.40 ✓
1	5	522-1204		SUPPORT COVER*	61-29 ✓ 19143	3.78 ✓ 18.90 ✓
1	3	522-0134		KIT, INTERFERENCE*	61-30 ✓ 19144	785.96 ✓ 2,357.88 ✓
2	1	522-0134		KIT, (P) INTERFERENCE	61-30 ✓ 18860	329.23 ✓ 329.23 ✓
1	4	522-0054		CAN ASSEMBLY	61-31 ✓ 19145	9.95 ✓ 39.80 ✓
2	4	522-0054		CAN ASSEMBLY	61-31 ✓ 19145	9.95 ✓ 39.80 ✓
2	24	151-1266		FRICTION DISC	61-32 ✓ 19407	20.61 ✓ 494.64 ✓
3	24	151-2205		PLIOBOND	61-32 ✓ 19407	.56 ✓ 13.44 ✓
4	4	152-1572		TACHOMETER ASS'Y.	61-32 ✓ 19407	105.97 ✓ 423.88 ✓
6	3	500-1272		FLOW METER	61-32 ✓ 19407	6.72 ✓ 20.16 ✓
7	3	500-1273		VACUUM PRESSURE GAUGE	61-32 ✓ 19407	12.12 ✓ 36.36 ✓
9	5	522-1002		RELAY	61-32 ✓ 19407	19.78 ✓ 98.90 ✓
2	24	522-1145		TRANSISTOR	61-33 ✓ 19409	9.86 ✓ 236.64 ✓
4	2	522-0092		INSP. FLIGHT KIT	61-33 ✓ 19409	51.42 ✓ 102.84 ✓
1	3	522-0150		STAND ASS'Y.	61-34 ✓ 19410	164.45 ✓ 493.35 ✓
		22714		TOTAL AMOUNT OF INVOICE		\$5,111.66
				*ITEMS TRANSFERRED TO FACTORY BACK UP		
				SPARES REF: RECEIVING RE		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

(Date)

31 JUL 1961

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. (Date) WILL NOT BE PAID. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

STAT



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695		4		

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

INVOICE NO.

19275

DPD 4122-61
COPY 1 OF 2

INVOICE DATE

6/19/61

DATE SHIPPED

STAT

CUSTOMER
CONTRACT HF-CT-695

CONTROLLER

ELECTRO-OPTICAL DIVISION

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON
THE TERMS AND CONDITIONS APPEARING ON THE PAGE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW SHIP.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT				X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JANUARY, 1961 TO 30 JUNE, 1961	\$30,000.00	
				PREVIOUS INVOICES	7,053.27	
				FUNDS REMAINING	\$22,946.73	
				CURRENT AMOUNT BEING INVOICED	\$5,944.17	
				EXHIBIT SHIPPED ON		
				NO. INVOICE NO.		
1	6	522-0120		SHIPPING CONTAINER 61-17	19139	544.69
1	1	522-0120		SHIPPING CONTAINER 61-17	19040	544.69
1	2*	522-0120		SHIPPING CONTAINER 61-17	19140	544.69
1	48	151-1266		FRICTION DISCS 61-27	19141	21.52
		22714		TOTAL AMOUNT OF INVOICE		\$5,944.17
				* ITEMS TRANSFERRED TO FACTORY		
				BACK UP SPARES		
				REF: RECEIVING REPORT 2-50		
				Less overcharge in mathematical error above		- 9.00
				Common (1) 1128-1964-5220 (830) 2,374.07 * should be 1089.38		
				(2) X728-1057-0175 (740) 3,561.10		
				Common total		5,935.17
				(Date)		
				(Date)		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO.

Use continuation sheet(s) if necessary

BU. YOU. NO.

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO The Perkin Elmer Corporation
(Payee)

(Address) Norwalk, Connecticut

PAID BY

Contract No.	HF-CT-695	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to		Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 18692 (Orig. Inv. Att) 19040 (Orig. Inv. Att)				\$3,765.25 747.00
				TOTAL		\$4,512.25

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)_____

4512.25

STAT

STAT

† Approved for _____ = \$ _____

By _____

[illegible]

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Sym

Check No. _____ on Treasurer of the United States

Paid by _____ Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695		3		<i>[Signature]</i>

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE

I CERTIFY THAT THE ABOVE BILL
IS CORRECT AND JUST AND THAT PAYMENT
THEREFORE HAS NOT BEEN RECEIVED.

INVOICE NO

19040

INVOICE DATE

5/16/61

DATE SHIPPEDSTAT
STAT

BILL TO

CUSTOMER
CONTRACT HF-CT-695

CONTROLLER

ROUTING

ELECTRO-OPTICAL DIVISION

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PARTIAL X	COMPLETE	CHARGES
AIR FREIGHT							

AIR FREIGHT

PPD - COL.

SHOW ENDS.

F.O.B. FACTORY NORWALK, CONN.

TAX EXEMPT

PAR-

COMPLETE

CHARGES

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	TAX EXEMPT	UNIT PRICE	AMOUNT
FUNDS ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961						\$30,000.00	
PREVIOUS INVOICES						<u>3,288.02</u>	
FUNDS REMAINING						\$26,711.98	
CURRENT AMOUNT BEING INVOICED						\$3,765.25	
				EXHIBIT NO.	SHIPPED ON INVOICE NO.		
1	1	522-0120		SHIPPING CONTAINER	61-17	18895	\$ 544.69
1	3	522-0126		TEST EQUIPMENT	61-19	18818	496.12
2	1	522-0122		HI-PRESSURE ADAPTOR	61-21	18819	39.64
3	4	500-0010		DESSICATION ASSY.	61-21	18819	262.08
1	3	151-1459		WRENCH, BOX	61-26	18701	40.72
2	4	152-1105		SHAFT ADAPTER	61-26	18701	14.46
3	12	152-1575		HOSE CONNECTOR	61-26	18701	3.92
4	30	501-1020		MICRO SWITCH	61-26	18701	2.26
5	10	522-0123		LIGHT SOURCE ASSY.	61-26	18820	29.64
6	100	522-1157		SOCKET HD. SCREWS	61-26	18701	.53
TOTAL AMOUNT OF INVOICE							\$3,765.25

18872 which was common instead of 2 thumb Common (1)
changed to 2 thumb Common (2)
6174 X 7 = 432.58
3765.25

1128-196X-5220 (830)
X128-1057-0175 (740)

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FD-7.1/59

INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695		9		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

DPD 3358-61

COPY OF

INVOICE NO.

18692

INVOICE DATE

5/16/61

DATE SHIPPED

BILL TO

CUSTOMER
CONTRACT HF-CT-695

2 Ex 61-11

ROUTING

TERMS:		30 DAYS NET - NO CASH DISCOUNT		WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.		SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT											X			

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
<u>FINAL INVOICE</u>						
FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 31 DECEMBER, 1960					\$10,310.56	
PREVIOUS INVOICES					9,563.56	
FUNDS REMAINING					\$ 747.00	
CURRENT AMOUNT BEING INVOICED \$747.00						
1	50	151-0064		DISC REEL ASSEMBLY	14.94	\$747.00
			22714	TOTAL AMOUNT OF INVOICE		\$747.00
X728-1057-0175 (740)						
<u>CONTRACTORS CERTIFICATE</u>						
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.						
<div>CONTROLLER ELECTRO-OPTICAL DIVISION</div>						
STAT						

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254 *Encl #2*

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695				DPD 4611-61 COPY OF

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT
THEREFORE HAS NOT BEEN RECEIVED.

INVOICE NO.

18871

INVOICE DATE

4/20/61

DATE SHIPPED

STAT
STAT

ROUTING

BILL TO

CUSTOMER
CONTRACT HF-CT-695

ASSISTANT COMPTROLLER

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON
THE TERMS AND CONDITIONS APPEARING ON THE PAGE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW SHIP.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL X	COMPLETE	CHARGES
AIR FREIGHT						

TAX EXEMPT

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
FUNDS ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961						\$30,000.00
PREVIOUS INVOICES						214.17
FUNDS REMAINING						\$29,785.83
CURRENT AMOUNT BEING INVOICED \$3,073.85						
EXHIBIT SHIPPED ON						
NO. INVOICE NO.						
2	100	151-2176		WING STUD	61-20 ✓ 18695	\$.439 \$ 43.90 ✓
3	100	501-1060		PIN	61-20 ✓ 18695	.05 5.00 ✓
1	1	501-0105		LIGHT SOURCE & MIRRORS	61-21 ✓ 18696	140.12 140.12 ✓
2	5	522-0122		NITROGEN ADAPTOR	61-21 ✓ 18696	39.64 198.20 ✓
4	16	*501-1267		RELAY, THERMAL	61-22 ✓ 18697	15.85 253.60 ✓
5	6	*522-0098		BRAKE BAND ASSY.	61-22 ✓ 18697	29.34 176.04 ✓
6	5	*522-1002		RELAY, G.E.	61-22 ✓ 18697	19.56 97.80 ✓
1	30	522-0125		KIT, HEATER	61-23 ✓ 18698	57.38 1,721.40 ✓
T	5	*522-0125		KIT, HEATER	61-23 ✓ 18699	57.38 286.90 ✓
1	60	*151-2208		BEARING R-6	61-24 ✓ 18700	1.13 67.80 ✓
1	1	152-1573		MULTIMETER	61-25 ✓ 18515	83.09 83.09 ✓
22714 TOTAL AMOUNT OF INVOICE						\$3,073.85 ✓

* ITEMS TRANSFERRED TO FACTORY BACK UP SPARES
REF: RECEIVING REPORT 2-47, 48 & 49.WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695				

DPD 26/11-61

COPY OF

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE

INVOICE NO.

I CERTIFY THAT THE ABOVE BILL IS 18872
CORRECT AND JUST AND THAT PAYMENT THEREIN
DATE 4/20/61
DATE SHIPPED 4/20/61
STAT STAT
ROUTING

CUSTOMER
CONTRACT HF-CT-695

ASSISTANT COMPTROLLER

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - OOL	SHOW CHRG.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PARTIAL X	COMPLETE	CHARGES
----------	-----------	------------	--	------------	-----------	----------	---------

AIR FREIGHT

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 31 DECEMBER 1960	\$10,310.56	
				PREVIOUS INVOICES	9,115.98	
				FUNDS REMAINING	\$ 1,194.58	
				CURRENT AMOUNT BEING INVOICED \$447.58		
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
1	1	501-0003	*DIAGONAL MIRROR	61-12✓	18693	\$ 65.31✓
1	3	151-1162	ECCENTRIC SHAFT	61-15✓	18556✓	\$ 58.19✓
3	5	501-1148	MIRROR	61-15✓	18556✓	\$ 27.89✓
1	26	522-0123	LIGHT SOURCE ASSY.	61-16✓	18152✓	\$ 1.95✓
1	9	522-0123	LIGHT SOURCE ASSY.	61-16✓	18694✓	\$ 1.95✓
		22714				
				TOTAL AMOUNT OF INVOICE		\$447.58✓
				* ITEMS TRANSFERRED TO FACTORY BACK UP SPARES.		
				REF: RECEIVING REPORT 2-46		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



Perkin-Elmer Corporation
NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695				

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

End #1

INVOICE #18675

DPD 1940-41
COPY 1 OF 2

INVOICE DATE

3/22/61

DATE SHIPPED

BILL TO

CUSTOMER
CONTRACT HF-CT-695

STAT

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE PAGE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT			TAX EXEMPT	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JANUARY, 1961 TO 30 JUNE, 1961		\$30,000.00
				PREVIOUS INVOICES		-0-
				FUNDS REMAINING		\$30,000.00
				CURRENT AMOUNT BEING INVOICED \$214.17		

EXHIBIT NO.

SHIPPED ON INVOICE #

1	2	500-1263	22714	VALVE, 3 WAY	61-18	18418	\$ 14.83	\$ 29.66
1	1	501-0315	22714	MIRROR, DIAGONAL ASSY.	61-20	18419	176.51	176.51
4	200	501-1070	22714	SCREW, FLAT HEAD	61-20	18557	.04	8.00

TOTAL AMOUNT OF INVOICE \$ 214.17

CONTRACTORS CERTIFICATE

1 CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED

STAT

STAT

ASSISTANT COMPTROLLER
THE PERKIN-ELMER CORPORATION

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO _____

The Perkin - Elmer Corporation

(Payee)

Norwalk, Connecticut

(Address)

Contract No. HF-CT-695

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		18587				\$ 2,613.72
		18588				9,852.89
		18589				1,695.10
TOTAL						\$14,161.71

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for
(Signature or initials)

\$ 14,161.71

STAT

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASED

ACCOUNTING CLASSIFICATION (Appropriate)

Sent.

15 Mar 61
(Date)

Contracting Officer)

IM

hal)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED
07-010-08-00000			HF-CT-695		7	DPD 1597-61 COPY 1 OF 2

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE

I CERTIFY THAT THE ABOVE BILL
IS CORRECT AND JUST AND THAT PAY-
MENT THEREFORE HAS NOT BEEN RECEIVED.

INV. # 18587

INVOICE DATE

3/7/61

STAT

DATE SHIPPED

BILL TO

CUSTOMER
CONTRACT HF-CT-695

ASSISTANT COMPTROLLER

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON
THE TERMS AND CONDITIONS SPECIFIED ON THE FACE AND IN THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT			TAX EXEMPT	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				<i>Cust</i>		
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 31 DECEMBER 1960	\$10,310.56	
				PREVIOUS INVOICES	6,502.26	
				FUNDS REMAINING	\$ 3,808.30	
				CURRENT AMOUNT BEING INVOICED \$2,613.72		
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
2	4	501-0024	*DOME	ASSY. MK II	61-4	18416
						\$ 449.91
1	6	152-0035	*PRISM	ASSY. #2	61-7	18417
						135.68
						814.08
			22714	TOTAL AMOUNT OF INVOICE		\$2,613.72
				*ITEMS TRANSFERRED TO FACTORY BACK UP SPARES.		
				REF: RECEIVING REPORT 2-44 & 2-45		

*Cust B-74 = 1961*WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20255

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695		3	<i>Enuff</i>	

SHIP TO
 THE PERKIN-ELMER CORPORATION
 PROJECTOR DIVISION
 P.O. BOX 879
 NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE

I CERTIFY THAT THE ABOVE BILL
 IS CORRECT AND JUST AND THAT PAYMENT
 THEREFORE HAS NOT BEEN RECEIVED.

INVOICE NO. **2612-61**
 18730 COPY OF

INVOICE DATE

3/30/61

DATE SHIPPED

STAT

CUSTOMER "A"
 CONTRACT HF-CT-695

ROUTING

ASSISTANT COMPTROLLER

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON
 THE TERMS AND CONDITIONS APPEARING ON THE BACK AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW SHRS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT						X	

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
FINAL INVOICE						
FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 23 DECEMBER 1960					\$ 4,982.39	
PREVIOUS INVOICES					<u>1,649.71</u>	
FUNDS REMAINING					\$ 3,332.68	
CURRENT AMOUNT BEING INVOICED					\$3,332.68	
					EXHIBIT NO.	SHIPPED ON INVOICE NO.
1	13	522-0115	*	LEVER LATCH KIT	8-16-1 ✓	18411
1	8	151-0112	*	ACTUATOR ASSY.	9-29-2 ✓	18555
1	12	501-1075	*	RELAY-MAGNACRAFT	10-11-3 ✓	18413
2	10	501-1076	*	RELAY-LATCHING	10-11-3 ✓	18413
1	2	152-1002	*	DOME-POLISHED	11-3-5 ✓	18150
3	1	522-0099	*	INTERVALOMETER	11-3-5 ✓	18150
4	1	522-0100	*	MAIN CABLE ASSY.	11-3-5 ✓	18150
TOTAL INVOICE						\$ 3,332.68
1128-1964-5220(83)						
* ITEMS TRANSFERRED TO FACTORY BACK UP SPARES REF: RECEIVING REPORT 1-32, 1-33, AND 1-34.						

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
 HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
 REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
 AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
 SHOWN HEREIN ARE NO HIGHER THAN
 THOSE CHARGED TO OTHERS FOR THE
 SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 71186

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695			Encl #1	

DPD 1597-61

COPY 1 OF 2

CONTRACTORS CERTIFICATE

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

INVOICE DATE

3/7/61

STAT

DATE SHIPPED

ASSISTANT COMPTROLLER

ROUTING

FINAL INVOICE

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS SPECIFIED ON THE BACK AND ON THE BACK HEREIN.

SHIP VIA	PPD - COL	SHOW ENCL.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT					XX	

TAX EXEMPT

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$26,000.00	
				PREVIOUS INVOICES	10,418.61	
				FUNDS REMAINING	\$15,581.39	
				CURRENT AMOUNT BEING INVOICED	\$9,852.89	
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
1	1	151-0064		DISC WHEEL ASSY.	10-13-6	17985
2	6	501-0045		*METERING MOTOR ASSY.	11-17-11	16517
3	20	501-1075		*RELAY CONTROL	11-17-11	16517
4	10	501-1076		*RELAY LATCHING	11-17-11	16517
5	20	501-1267		*RELAY, THERMAL	11-17-11	16517
6	10	522-1002		*RELAY, G.E.	11-17-11	16517
7	15	151-2146		*CAPACITOR	11-17-11	16517
8	6	151-0070		*BAND BRAKE ASSY.	11-17-11	16517
9	6	501-1072		*SHUTTER (UPPER)	11-17-11	16517
10	6	151-1269		*SHUTTER (LOWER)	11-17-11	16517
11	3	151-1063		*RATCHET	11-17-11	16517
14	30	151-2188		*BALL BEARING	11-17-11	16517
1	3	152-1002		*POLISHED GLASS DOME	11-18-13	16452
1	12	522-0099		*INTERVOLOMETER	2-26-23	17890
2	12	522-0100		*CABLES	2-26-23	17890
1	12	501-1740		*RELAYS	4-28-28	17389
		22714		AMOUNT OF THIS INVOICE		\$9,852.89
				*ITEMS TRANSFERRED TO FACTORY BACK UP SPARES. REF: RECEIVING REPORT 1-23, 1-22, 1-31 & 1-30		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 71190

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695				

CONTRACTORS CERTIFICATE

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

I CERTIFY THAT THE ABOVE
BILL IS CORRECT AND JUST AND
THAT PAYMENT THEREFORE HAS NOT
BEEN RECEIVED.

INV. # 18589

INVOICE DATE

3/7/61

STAT

DATE SHIPPED

CUSTOMER "B"
CONTRACT HF-CT-695

ASSISTANT COMPTROLLER

FINAL INVOICE

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS ATTACHED TO THE ORDER AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT			TAX EXEMPT		XX	

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$23,800.00	
				PREVIOUS INVOICES	22,022.88	
				FUNDS REMAINING	\$ 1,777.12	
				CURRENT AMOUNT BEING INVOICED \$1,695.10		
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
1	10	522-0098		*BRAKE BAND ASSY.	60-15	16942
						\$ 18.63
1	8	151-0058		*PRISM ASSY.	60-22	18415
						188.60
			22714	TOTAL AMOUNT OF INVOICE		\$1,695.10

7g-1960

* ITEMS TRANSFERRED TO FACTORY BACK
UP SPARES. REF: RECEIVING REPORT
2-34 & 2-43.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Perkin-Elmer Corporation
(Payee)

Norwalk, Connecticut
(Address)

Contract No. HF-CT-695 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		18523				\$1,202.32
		18524				3,542.74
TOTAL						\$4,745.06

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

\$4745.06

STAT
STAT

6 Mar 61
(Date)

acting Officer)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 20255

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695		2		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INV. # 18523

INVOICE DATE

2/22/61

DATE SHIPPED

ROUTING

BILL TO

CUSTOMER "A"
CONTRACT HF-CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS SPECIFIED ON THE PAGE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT				TAX EXEMPT X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO ^{3A} DECEMBER 1960	\$4,982.39	
				PREVIOUS INVOICES	447.39	
				FUNDS REMAINING	\$4,535.00	
				CURRENT AMOUNT BEING INVOICED	\$1,202.32	
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
1	3	522-0115		LEVER & LATCH KIT	8/16/1	18412
						104.38
2	4	522-1116		CAM	10/18/4	18414
						57.56
3	1	522-0099		INTERVOLOMETER	11/3/5	18151
						494.34
1	2	522-0116		ROLL PIN EXT. ASSY.	11/8/6	18070
						82.30
		22714		TOTAL INVOICE		\$1,202.32
				CONTRACTORS CERTIFICATE		
				I CERTIFY THAT THE ABOVE BILL IS		
				CORRECT AND JUST AND THAT PAYMENT THERE-		
				FORE HAS NOT BEEN RECEIVED.		
				ASSISTANT COMPTROLLER		
				STAT		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695		6	DPD-1248-61	

COPY 1 OF 2

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BK 879
NORWALK, CONNECTICUT

Contractors Certificate

INV. #18324

I certify that the above bill
is correct and just and that pay-
ment therefore has not been received.

INVOICE DATE

2/22/61

DATE SHIPPED

STAT

BILL TO

CUSTOMER "R"
CONTRACT HF-CT-695

Assistant Comptroller

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

PPD - COL.

SHOW SHRS.

F.O.B. FACTORY NORWALK, CONN.

UNLESS OTHERWISE SPECIFIED

SHIP VIA	AIR FREIGHT	MAX EXEMPT	PAR-TIAL	COMPLETE	CHARGES
			X		

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 31 DECEMBER 1960	\$10,310.36	
				PREVIOUS INVOICES	2,959.52	
				FUNDS REMAINING	\$ 7,351.84	
				CURRENT AMOUNT BEING INVOICED \$3,542.74		
				EXHIBIT SHIPPED ON		
				NO. INVOICE NO.		
1	18	152-1570		FLEXIBLE CABLE 61-5 ✓ 18352	12.35 ✓	222.30 ✓
1	40	151-0064		DISC ROLL ASSY. 61-11 ✓ 18188	14.94 ✓	597.60 ✓
1	86	151-0064		DISC ROLL ASSY. 61-11 ✓ 18353	14.94 ✓	1,284.84 ✓
2	20	522-0117		LIGHT CAP ASSY. 61-12 ✓ 17884	7.40 ✓	148.00 ✓
1	1	501-0003		DIAGONAL MIRROR ASSY. 61-12 ✓ 18354	65.31 ✓	65.31 ✓
1	1	501-0003		DIAGONAL MIRROR ASSY. 61-4 ✓ 17574	54.11 ✓	54.11 ✓
1	1	501-0003	*	DIAGONAL MIRROR ASSY. 61-12 ✓ 18355	65.31 ✓	65.31 ✓
1	10	501-0047	*	SELENOID ASSY. 61-13 ✓ 18356	30.61 ✓	306.10 ✓
2	4	501-1070	*	RELAY SIGNATURE 61-13 ✓ 18356	23.00 ✓	93.20 ✓
3	10	501-1075	*	RELAY MAGNETICRAFT 61-13 ✓ 18356	26.93 ✓	269.30 ✓
4	6	501-1076	*	RELAY LATCHING 61-13 ✓ 18356	44.34 ✓	266.04 ✓
2	10	522-0085		SCAN SPROCKET LEVER 61-14 ✓ 18357	16.91 ✓	169.10 ✓
2	9	151-2102		RESISTOR 61-15 ✓ 18358	.17 ✓	1.53 ✓
		22714		TOTAL INVOICE		\$3,542.74 ✓
				* ITEMS TRANSFERRED TO FACTORY BACK UP		
				SPARES REF: RECEIVING REPORT 2-41 & 2-42		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

SECRET
(When Filled In)

Voucher No. 8159
7 February 1961

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM:

Comptroller-DPA-DE/P

BUDGET ADJUSTMENT NO.

8159

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40 FY	42 FUNDS	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				68	0	3		695	601.0	28-0964	3310	830	450.69
	126251			68	0	5		695	601.0	28-0964	3310	930	450.69
				88	0	3		695	601.0	28-0964	3310	830	661.40
	123813			88	0	3		695	601.0	28-0964	3310	740	661.40
				88	0	3		999999	601.0	28-0964	3310	830	3,459.19
	104819			88	0	3		999999	601.0	28-0964	3310	930	3,459.19
				88	0	3		999999	601.0	28-0964	3310	830	124.83
	101517			88	0	3		999999	601.0	28-0964	3310	930	124.83
				88	0	3		999999	601.0	28-0964	3310	830	767.28
	042038			88	0	3		999999	601.0	28-0964	3310	930	767.28

SECRET

(When Filled In)

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM:

BUDGET ADJUSTMENT NO.

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				88:0	3			999999	601.0	28-0964	3310	830	621.55
	041330			88:0	3			999999	601.0	28-0964	3310	930	621.55
				88:0	3			999999	601.0	28-0964	3310	830	2,637.07
	038913			88:0	3			999999	601.0	28-0964	3310	930	2,637.07
				88:0	3			999999	601.0	28-0964	3310	830	642.90
	026011			88:0	3			999999	601.0	28-0964	3310	930	642.90
				88:0	3			999999	601.0	28-0964	3310	830	180.83
	023655			88:0	3			999999	601.0	28-0964	3310	930	180.83
				88:0	3			999999	601.0	28-0964	3310	830	51.00
	022514			88:0	3			999999	601.0	28-0964	3310	930	51.00

VOUCHER NO. 7-12

FROM:

BUDGET ADJUSTMENT NO.

FD/IBM STATUS OF FUNDS REPORT

[illegible]

4 - VOUCHER	HEB:jt/DPD-Fin/7 Feb:			
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION				

To Change Object Class on P & E HF-CT-695

SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE

SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE

DATE	PREPARED BY
------	-------------

DATE	APPROVED BY
------	-------------

7 Feb. '61

7 Feb. '61

FORM 128 USE PREVIOUS EDITIONS

SECRET

Authorized Certifying Officer

25X1
4301

(49)



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695		5		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

DPD-0358-61
COPY 1 OF 2

INV. # 18215

INVOICE DATE

1/11/61

DATE SHIPPED

ROUTING

BILL TO

CUSTOMER "B"
CONTRACT HF-CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT			TAX EXEMPT	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 30 JUNE 1961	\$15,000.00	
				PREVIOUS INVOICES	2,002.82	
				FUNDS REMAINING	\$12,997.18	
				CURRENT AMOUNT BEING INVOICED	\$956.70	
				EXHIBIT SHIPPED ON		
				NO. INVOICE #		
1	3	501-0066		BRACKET & MIRROR ASSY. 61-9 18066	\$108.28	\$324.84
1	2	501-0003		DIAGONAL MIRROR ASSY. 61-12 18073	65.31	130.62
1	24	151-0064		DISC REEL ASSY. 61-11 18072	14.94	358.56
1	12	501-1564		CAM. XXX CLUTCH 61-14 18071	11.89	142.68
		22714		TOTAL AMOUNT OF INVOICE		\$956.70

CONTRACTORS CERTIFICATE:

X728 10570175(740)

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

CONTROLLER

ELECTRO - OPTICAL DIVISION

THE PERKIN - ELMER CORPORATION

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 20255

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695		1	2nd/11	

DPD-8358-61
COPY 1 OF 2

INV. # 18214

INVOICE DATE

1/11/61

DATE SHIPPED

ROUTING

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUTCUSTOMER "A"
CONTRACT HF-CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS SPECIFIED ON THE BACK AND ON THE PAGE HEREOF.

SHIP VIA	PPD - COL.	SHOW CHRG.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT				X			

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 30 JUNE 1961	\$15,000.00	
				PREVIOUS INVOICES	-0-	
				FUNDS REMAINING	\$15,000.00	
				CURRENT AMOUNT BEING INVOICED	\$447.39	
				EXHIBIT NO.	SHIPPED ON INVOICE #	
2	6	522-0085		LEVER-SCAN SPROCKET	8-16-1 18067	\$ 23.95
3	6	522-0086		LEVER-METER SPROCKET	8-16-1 18067	23.95
2	24	501-1020		MICRO SWITCH	9-29-2 18068	2.83
1	9	038-8656		LAMP	10-18-4 18069	10.23
		22714		TOTAL AMOUNT OF INVOICE		\$447.39
				CONTRACTORS CERTIFICATE: 1328-1964-5220(880)		
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.		
				CONTROLLER ELECTRO-OPTICAL DIVISION THE PERKIN-ELMER CORPORATION		
				STAT		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee) The Perkin-Elmer Corporation

Norwalk, Connecticut

(Address)

Contract No. HF-CT-695

Date

Req. No.

Date

Invoice Rec'd.

Shipped from _____ to _____

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		18131 (Orig. Inv. Att)				\$ 375.22
		18132 (Orig. Inv. Att)				75.47
		18142 (Orig. Inv. Att)				266.88
		18143 (Orig. Inv. Att)				127.86
		17572 (Orig. Inv. Att)				1,396.46
TOTAL						\$2,241.89

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

\$2,241.89

STAT

STAT

† Approved for _____ = \$ _____

By _____
Title _____
Exchange rate _____ = \$1.00

6 Jan 61
(Date)
ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 71186

TERMS AND CONDITIONS OF SALES

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF - CT - 695				

Encl #3

DPB 9189-68

COPY 1 OF 2

INV. # 18132

INVOICE DATE

12/21/60

DATE SHIPPED

ROUTING

SHIP TO

BILL TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CUSTOMER "A"
CONTRACT HF - CT - 695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPLICABLE ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN.	TAX EXEMPT	PAR-TIAL	COMPLETE	CHARGES
AIR FREIGHT			UNLESS OTHERWISE SPECIFIED	X			

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$26,000.00	
				PREVIOUS INVOICES	9,968.92	
				FUNDS REMAINING	\$16,031.08	
				CURRENT AMOUNT BEING INVOICED	\$375.22	
				EXHIBIT #	INVOICE #	
1	2	151-1066		SPROCKET CATCH	4-22-27 16832	N/C
2	1	151-1067		SPROCKET STOP	4-22-27 16832	N/C
1	2	151-1062		PAWL RATCHET	3-15-26 16833	58.84
2	4	501-0047		SELENOID ASSY	3-15-26 16833	34.86
3	2	501-1076		RELAY	3-15-26 16833	49.84
4	2	151-2204		COMPOUND	3-15-26 16833	9.21
5	27	PE2007		FT. WIRE	3-15-26 16833	N/C
6	27	PE2008		FT. WIRE	3-15-26 16833	N/C

22714

AMOUNT OF THIS INVOICE

0328-0964-3310 (930) \$375.22

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

CONTROLLER
ELECTRO - OPTICAL DIVISION
THE PERKIN - ELMER CORPORATION

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 71186

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			07-010-08-00000 HF-CT-695				

End #1

DPD 9190-20
COPY 1 OF 2

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST, AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

INV. # 18142

INVOICE DATE

12/21/60 STAT

DATE SHIPPED

ROUTING

CONTROLLER

ELECTRO - OPTICAL DIVISION

THE PERKIN-ELMER CORPORATION

CUSTOMER NAME
CONTRACT HF-CT-695

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW ENCL.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT			TAX EXEMPT	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$26,000.00	
				PREVIOUS INVOICES	10,344.14	
				FUNDS REMAINING	\$15,655.86	
				CURRENT AMOUNT BEING INVOICED \$75.47		
				FREIGHT CHARGES ON DELIVERED ITEMS:		
				PECO INVOICE NUMBER		
				16193	11.85	
				16306	11.10	
				16518, 16519, 16520	15.66	
				16831	21.86	
				15686	15.00	
		22714		TOTAL AMOUNT OF THIS INVOICE		\$ 75.47
				0328-0964-3310(930)		
				REF: EXHIBIT 60-6-30-32		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 71190

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF - CT - 695				

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

BILL TO

CUSTOMER #A#
CONTRACT HF-CT-695

Encl #2
DPD 9/29/60
COPY 1 OF 2

INV. # 17572

INVOICE DATE

12/20/60

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT - THE TERMS AND CONDITIONS APPLICABLE TO THE ORDER ARE ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW SHRS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAY - COMPLETE	CHARGES
AIR FREIGHT			TAX EXEMPT	X	

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$23,800.00	
				PREVIOUS INVOICES	21,628.14	
				FUNDS REMAINING	\$ 2,171.86	
				CURRENT AMOUNT BEING INVOICED \$266.88		
1	6	152-1080		FIELD STRIP	43.70	\$262.20
2	6	152-1098		HINGE PIN	.78	4.68
		22714		AMOUNT OF THIS INVOICE		\$266.88
X728-1057-0175(7/10)						
REF: EXHIBIT 60-21						
CONTRACTORS CERTIFICATE:						
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.						
STAT						
CONTROLLER ELECTRO - OPTICAL DIVISION THE PERKIN-ELMER CORPORATION						

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 71190

TERMS AND CONDITIONS OF SALES

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695		3/20/58		End #2

DDP 9190-60
COPY 1 OF 2

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE:
I CERTIFY THAT THE ABOVE BILL IS INV. # 18143
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

INVOICE DATE

12/21/60

STAT

DATE SHIPPED

BILL TO

CUSTOMER "B"
CONTRACT HF-CT-695

CONTROLLER

ELECTRO-OPTICAL DIVISION

ROUTING

THE PERKIN-ELMER CORPORATION

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS SET FORTH ON THE VARS AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT					X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$23,800.00	
				PREVIOUS INVOICES	21,895.02	
				FUNDS REMAINING	\$ 1,904.98	
				CURRENT AMOUNT BEING INVOICED	\$127.86	
				FREIGHT CHARGES ON DELIVERED ITEMS:		
				PECO INVOICE NUMBERS		
				15994	9.62	
				16307 & 16308	18.78	
				16725	21.64	
				17166 & 17353	59.61	
				15437	18.21	
		22714		TOTAL AMOUNT OF THIS INVOICE		\$127.86
				X728-1057-01 75(740)		
				REF: EXHIBIT NO. 60-23		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. V. TOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF - CT - 695		4		

End #1

DPD 9189-60

COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

PROJECTOR DIVISION

P.O. BOX 879

NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS

CORRECT AND JUST AND THAT PAYMENT THEREOF

HAS NOT BEEN RECEIVED.

INVOICE DATE

12/21/60

STAT

DATE SHIPPED

CUSTOMER NO.

CONTRACT HF - CT - 695

CONTROLLER

ELECTRO-OPTICAL DIVISION

THE PERKIN-ELMER CORPORATION

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PAR. COMPLETE	CHARGES
AIR FREIGHT	X	

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 30 JUNE 1961	\$15,000.00	
				PREVIOUS INVOICES	606.36	
				FUNDS REMAINING	\$14,393.64	
				CURRENT AMOUNT BEING INVOICED	\$1,396.46	
				EXHIBIT #	SHIPPED ON INVOICE#	
1	3	522-0116		CLAMP, ROLL PIN		
				EXTRACT	61-2-1	17879
3	3	151-1459		WRENCH BOX	61-2-1	17879
1	12	151-1266		DISC FRICTION	61-3-1	17878
1	2	501-0003	*	MIRROR, DIAGONAL		
				ASSY.	61-4-1	18065
2	48	151-2194		BRUSH, COSMETIC	61-5-1	17880
3	48	151-2177		RECEPTACLE	61-5-1	17880
1	6	501-1564		CAM, DISC CLUTCH	61-6-1	17881
2	100	522-1157		SOCKET	61-6-1	17881
3	12	152-1575		CONNECTOR	61-6-1	17881
1	36	501-1020		MICRO SWITCH	61-8-1	17882
1	150	151-2173		RECEPTACLE	61-10-1	17883
2	24	151-2191		ALCOHOL, METHYL	61-10-1	17883
3	48	151-2205		PLIOBOND	61-10-1	17883
4	8	522-0098		BRAKE BAND ASSY.	61-10-1	17883
5	10	522-1154		RESISTOR 33 OHMS	61-10-1	17883
			22714	TOTAL INVOICE		\$1,396.46
				X728-1057-0175 (740)		
				*ITEMS TRANSFERED TO FACTORY BACK UP SPARES		
				REF: RECEIVING REPORT 2-40		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. YOU. NO.

Use continuation sheet(s) if necessary

BU. YOU. NO.

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ The PerkinElmer Corporation
(Payee)

_____ Norwalk, Connecticut
(Address)

PAID BY

Contract No. HF-CT-695

Date

Req. No.

Date

Invoice Rec'd.

Shipped from _____ to _____

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 17575 (Orig. Inv. Att) 17937 (Orig. Inv. Att) 17938 (Orig. Inv. Att)				\$ 568.36 1,023.76 661.40
TOTAL						\$2,253.52

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

\$ 225352

STAT
STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES

ACCOUNTING CLASSIFICATION (Appropriation)

that
nt.

16 Dec 60
(Date)

acting Officer)

il)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 20254

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

DPD-8781-LO

COPY 2 OF 2

INV. # 17575

INVOICE DATE

11/17/60

DATE SHIPPED

CUSTOMER #B#
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE BACK AND ON THE BASE INVOICE.

PPD - COL.

UNSW CHSS.

P.O.B. FACTORY NORWALK, CONN.

UNLESS OTHERWISE SPECIFIED

PARTIAL COMPLETE

CHARGES

AIR FREIGHT

TAX EXEMPT X

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
		FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 30 JUNE 1961			\$15,000.00	
		PREVIOUS INVOICES			-	
		FUNDS REMAINING			\$15,000.00	
		CURRENT AMOUNT BEING INVOICED \$568.36				
2	2	151-1442		GAGE CAN ADJUSTING	71.97	143.94
4	4	151-1482		WRENCH OE MODIFIED 3/8 X 7/16	1.89	7.56
5	3	151-1483		WRENCH MODIFIED OE 1/4 X 9/32	1.50	4.50
6	2	151-2206		SOLDERING IRON WELER MOD. 8.00	8.50	17.00
7	4	151-2208		PLIERS, NEEDLE NOSE, KREAUTER #1671	6.93	27.72
8	4	151-2209		PLIERS, WELDERS KOKHOVER TYPE 0	3.05	12.20
9	2	151-2210		PLIERS, KREAUTER #4501 DIAGONAL	4.42	8.84
10	3	151-2211		MIRROR, INSPECTION, EDMUND SCIENTIFIC	2.79	8.37
11	2	151-2212		SCREWDRIVER, STANLEY #146	1.43	2.86
12	3	151-2213		SCREWDRIVER, STANLEY # 1008	1.73	5.19
13	3	151-2214		SCREWDRIVER, STANLEY # 1006	3.06	9.18
14	2	151-2216		SCREWDRIVER, HOLDING TYPE (HJJ) 10"	2.98	5.96
15	2	151-2217		SCREWDRIVER, HOLDING TYPE (HJJ) 8"	1.99	3.98
16	2	151-2218		PLIERS COVER FASTENER MM #9801	26.42	52.84
17	2	151-2219		WRENCH OE WILLIAMS #1120	1.85	3.70
18	8	151-2220		HEX KEY ALLEN 050 FLATS	.04	.32
19	10	151-2221		HEX KEY ALLEN 1/16 FLATS	.04	.40
20	2	151-2223		WRENCH OE 1/4 X 9/32 ARMSTRONG #H-12	1.47	2.94
21	3	151-2224		GAGE FEELER .018 1/2N X 3 1/16 LG	11.16	33.48
22	2	151-2226		SCREWDRIVER COVER FASTANER	2.11	4.22
23	8	152-1498		WRENCHS ALLEN #606 KIT	1.89	15.12
24	10	152-1499		SCREWDRIVERSET OF 3 #177-2, 1006-A		
				10083 FORMERLY PE 2010	4.64	46.40
25	4	152-1504		SOLDER IRON # 6 A2TS (FMLY PE 2014)	17.91	71.64
26	8	152-1506		PLIERS LONG NOSE, UTICS #1033-6		
				(FORMERLY PE #2010)	4.47	35.76
27	10	152-1508		WIRE STRIPPERS MILLER #100 (FMLY #2018)	1.84	18.40

CONTINUED

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

PAGE 2 I

TERMS AND CONDITIONS OF SALES

No. 20254

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695				

SHIPTO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

BILLTO

CUSTOMER ORDER
CONTRACT HF-CT-695

DPD-8781-0
COPY 2 OF 2

INV. # 17575
INVOICE DATE

11/17/60

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPLYING ON THE FACE ARE ON THE BACK HEREBY.

SHIP VIA	PPD - COL.	SHOW SHRS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT							

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
CONTINUED FROM PAGE 1						
28	8	152-1509		TWEEZERS WALSSES #572	1.06	8.48
29	8			PE 2011 WRENCH SET WILLIAMS OE #1108A 1109	2.17	17.36
		22744		TOTAL INVOICE		\$568.36
REF: EXHIBIT 61-2						
CONTRACTORS CERTIFICATE:						
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.						
<div style="border: 1px solid black; width: 200px; height: 50px; margin: 0 auto;"></div> <p>CONTROLLER ELECTRO - OPTICAL DIVISION THE PERKIN - ELMER CORPORATION</p>						
STAT						

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

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FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 71190

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695 5/20/58				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX # 879
NORWALK, CONNECTICUT

DDP-8781-60 INV. # 17938

COPY 1 OF 2

INVOICE DATE

11/17/60

DATE SHIPPED

ROUTING

CUSTOMER 1 (B)
CONTRACT HF-CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW SHRS.	F.O.B. FACTORY NORWALK, CONN.	UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PAR - COMPLETE	CHARGES
AIR FREIGHT							

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$26,000.00	
				PREVIOUS INVOICES	19,354.40	
				FUNDS REMAINING	\$ 6,645.60	
				CURRENT AMOUNT BEING INVOICED	\$1,023.76	
				EXHIBIT #	SHIPPED ON INVOICE #	
1	48	151-2191	22714	METHYL ALCOHOL 60-19	17109 PTS	.74 35.52
3	6	152-1115		SPRING 60-21	17301	N/C N/C
4	2	152-1508		WIRE STRIPPERS 60-21	17301	1.64 3.28
1	12	522-0084		LATCH SCAN ASSY. 60-20	17570 *	19.51 234.12
2	12	522-0085		LEVER SCAN ASSY. 60-20	17570 *	21.53 258.36
3	12	522-0086		LEVER METERING " 60-20	17570 *	21.52 258.36
4	12	522-0087		LATCH METERING " 60-20	17570 *	19.51 234.12
				TOTAL AMOUNT OF THIS INVOICE....		\$1,023.76

* ITEMS TRANSFERRED TO FACTORY BACK
UP SPARES. REF: RECEIVING REPORT
2-39.

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

CONTROLLER
ELECTRO-OPTICAL DIVISION
THE PERKIN-ELMER CORPORATION

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. ICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 71186

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695 3/20/58				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX # 879
NORWALK, CONNECTICUT

copy # 2
828/60
COPY 1 OF 2

INV. # 17937

INVOICE DATE

11/17/60

DATE SHIPPED

ROUTING

CUSTOMER #A
CONTRACT HF-CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

SHIP VIA

AIR FREIGHT

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 30 JUNE 1960	\$26,000.00	
				PREVIOUS INVOICES	9,307.52	
				FUNDS REMAINING	\$16,692.48	
				CURRENT AMOUNT BEING INVOICED \$661.40		
1	2	522-0099	22714	INTERVALOMETER	330.70	\$661.40

REF: EXHIBIT 2-26-23

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

CONTROLLER
ELECTRO - OPTICAL DIVISION
THE PERKIN - ELMER CORPORATION

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U. S. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Perkin-Elmer Corporation
(Payee)

Norwalk, Connecticut
(Address)

PAID BY

Contract No. HF-CT-695

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____ to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 17171 (Orig. Inv. Att) 17571 (Orig. Inv. Att) 17573 (Orig. Inv. Att)				\$ N/C 38.00 1,249.98
TOTAL						\$1,287.98

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

\$ 1,287.98

STAT

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 71186

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED

07-101-08-00000

SHIPP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK CONNECTICUT

BILL TO

CUSTOMER "A"

DPD-8607-69
COPY 1 OF 2

INV. # 17171

11/21/60

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL	SHOW SHIP.	F.O.B. FACTORY NORWALK, CONN.	PAR-TIAL	COMPLETE	CHARGES
AIR FREIGHT			UNLESS OTHERWISE SPECIFIED			

TAX EXEMPT X

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR THE PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$26,000.00	
				PREVIOUS INVOICES	9,968.92	
				FUNDS REMAINING	\$16,031.08	
				CURRENT AMOUNT BEING INVOICED N/C		
1	2	522-1072	22714	HEATER-TIMES ASSEMBLY	N/C	N/C
				0328-0964-3312(932)		
				REF: EXHIBIT 5-27-30		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695				

Handwritten: 100-860700
 COPY 1 OF 2

THE PERKIN-ELMER CORPORATION
 PROJECTOR DIVISION
 P.O. BOX 879
 NORWALK, CONNECTICUT

INV. # 17573
 INVOICE DATE

11/21/60

CUSTOMER ORDER
 CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT - THE TERMS AND CONDITIONS GOVERN THE SALE AND OF THE SAME ORDER.

PPD - COL

SHOW CHGS.

F.O.B. FACTORY NORWALK, CONN.

UNLESS OTHERWISE SPECIFIED

PAR-

COMPLETE

CHARGES

INVOICE ONLY

TAX EXEMPT

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1960 TO 30 JUNE 1961	\$15,000.00	
				PREVIOUS INVOICES	568.36	
				FUNDS REMAINING	\$14,431.64	
				CURRENT AMOUNT BEING INVOICED	\$38.00	
1	40	151-2178	22714	HOSE AIR DRYER	.95	\$ 38.00
				REF: EXHIBIT 61-1		
				CONTRACTORS CERTIFICATE:		
				I CERTIFY THAT THE ABOVE BILL IS		
				CORRECT AND JUST AND THAT PAYMENT THERE-		
				FORE HAS NOT BEEN RECEIVED.		
				CONTROLLER		
				ELECTRO - OPTICAL DIVISION		
				THE PERKIN - ELMER CORPORATION		
				STAT		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
 HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
 REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
 AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
 SHOWN HEREIN ARE NO HIGHER THAN
 THOSE CHARGED TO OTHERS FOR THE
 SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 71190

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695 5/20/58				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CUSTOMER NO. 11
CONTRACT HF-CT-695

end #3
DPD-8607-60
COPY 1 OF 2

INV. # 17571

INVOICE DATE

11/21/60

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	NEW SHES.	F.O.B. FACTORY NORWALK, CONN.	UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PAR-	COMPLETE	CHARGES
AIR FREIGHT					X			

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$23,800.00	
				PREVIOUS INVOICES	20,378.16	
				FUNDS REMAINING	\$ 3,421.84	
				CURRENT AMOUNT BEING INVOICED \$1,249.98		
19	3	501-0024	22714	DOME ASSEMBLY (60) X72F-1057-0175 (740)	416.66	\$1,249.98
				REF: EXHIBIT 60-3		
				CONTRACTORS CERTIFICATE:		
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THERE- FORE HAS NOT BEEN RECEIVED		
				CONTROLLER ELECTRO - OPTICAL DIVISION THE PERKIN - ELMER CORPORATION		
						STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)
Ther Perkin - Elmer Corporation

(Address)
Norwalk, Connecticut

Contract No. HF-CT-695 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		17108 (Orig. Invoice attached)				\$2,250.71
		17714 (" " ")				534.67
TOTAL						\$2,785.38

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified, correct for _____
(Signature or initial _____)

\$2,785.38

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in _____

ent.

STAT

(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 71190

TERMS AND CONDITIONS OF SALE

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695				

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND THAT PAYMENT THEREON HAS NOT BEEN RECEIVED. INVOICE DATE 10/11/60

STAT

10/11/60

DATE SHIPPED

DPD 2875-60
COPY 1 OF 2

CUSTOMER MBH
CONTRACT HF-CT-695

CONTROLLER

ELECTRO-OPTICAL DIVISION

THE PERKIN-ELMER CORPORATION

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

F.P.D. - COL.

SHOW CHGS.

F.O.B. FACTORY NORWALK, CONN.

UNLESS OTHERWISE SPECIFIED

TAX EXEMPT

PARTIAL

COMPLETE

CHARGES

SHIP VIA	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
AIR FREIGHT						
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 -	\$22,000.00	
				PREVIOUS INVOICES	17,703.69	
				FUNDS REMAINING	\$ 4,896.31	
				CURRENT AMOUNT BEING INVOICED -	\$2,250.71	
1	2	151-0114		COVER ASSEMBLY - FRONT	419.51	\$ 839.02
2	1	151-0119		COVER ASSEMBLY - REAR	292.65	292.65
3	8	500-1244		BEARING KAYDON	56.10	448.80
4	8	501-0047		SELENOID ASSEMBLY	33.83	270.64
6	15	501-1075		RELAY	26.64	399.60
		22714		TOTAL AMOUNT OF INVOICE.....		\$2,250.71

X728

REF: EXHIBIT 60-17

NOTE: ABOVE ITEMS TRANSFERRED TO BACK-UP SPARES. REF: RECEIVING REPORT 2-36.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 71190

TERMS AND CONDITIONS OF SALE

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-010-08-00000			HF-CT-695 5/20/58				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THEREON
HAS NOT BEEN RECEIVED.

INVOICE DATE

STAT

10/11/60

DATE SHIPPED

DPD-7875-60
COPY 1 OF 2

CUSTOMER "B"
CONTRACT HF-CT-695

CONTROLLER

ELECTRO-OPTICAL DIVISION

ROUTING

THE PERKIN-ELMER CORPORATION

TERMS:

30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PAR-TIAL	COMPLETE	CHARGES
AIR FREIGHT	XXX		

PPD - COL.

NEW ENGL.

P.O.B. FACTORY NORWALK, CONN.

UNLESS OTHERWISE SPECIFIED

TAX EXEMPT

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 -	\$22,000.00	
				PREVIOUS INVOICES	16,569.02	
				FUNDS REMAINING	\$ 5,430.98	
				CURRENT AMOUNT BEING INVOICED -	\$534.67	
				EXHIBIT NO.	INVOICE NO.	
1	2	151-1270	22714	LEVEL - SPIRIT 60-16	17107	54.93 ✓ \$109.86
2	40	151-2205	22714	PLIOBOND 60-16	16943	.76 ✓ 30.40
3	4	500-1128	22714	SWITCH 60-16	16943	8.59 ✓ 34.36
6	2	522-0086	22714	METERING LEVEL 60-16	16943	N/C ✓ N/C
8	14	522-1072	22714	HEATER ASSEMBLY 60-16	16943	3.74 ✓ 52.36
9	4	522-1105	22714	LEVER SPRING 60-16	16943	N/C ✓ N/C
10	4	522-1106	22714	LATCH SPRING 60-16	16943	N/C ✓ N/C
11	4	522-1107	22714	LEVER SPRING (METER) 60-16	16943	N/C ✓ N/C
12	25	522-1108	22714	SPROCKET SPRING 60-16	16943	1.15 ✓ 28.75
13	2	522-1123	22714	DELAY CAM 60-16	16943	N/C ✓ N/C
4	2	522-0084	22714	LATCH 60-16	17300	43.25 ✓ 86.50
5	4	522-0085	22714	LEVER 60-16	17300	25.06 ✓ 100.24
7	2	522-0087	22714	LATCH (METER) 60-16	17300	46.10 ✓ 92.20
				TOTAL AMOUNT OF INVOICE.....		\$534.67 ✓

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. \ JTOR 7-2422

SALES ORDER NO.

No. 71186

TERMS AND CONDITIONS OF SALES

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
000	007						

PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

COPY 1 OF 2

INV. #17623

INVOICE DATE

9/22/60

DATE SHIPPED

ROUTING

CUSTOMER
CONTRACT

TERMS:

30 DAYS NET - NO CASH DISCOUNT

F.O.B. FACTORY NORWALK, CONN.
UNLESS OTHERWISE SPECIFIED

PARTIAL

COMPLETE

CHARGES

AIR FREIGHT

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 -	\$35,000.00	
				PREVIOUS INVOICES	9,325.49	
				FUNDS REMAINING FOR PERIOD	\$25,674.51	
				CURRENT AMOUNT BEING INVOICED - N/C		
1	6		22714	1/4" PIPE TEE	N/C	N/C
2	6	500-1279	22714	1/4" CLOSE NIPPLE	N/C	N/C
3	2	500-1264	22714	RELIEF VALVE	N/C	N/C
4	1	500-1263	22714	THREE-WAY VALVE	N/C	N/C
5	2	500-1262	22714	REGULATOR VALVE	N/C	N/C
6	8	500-1274	22714	CONNECTOR	N/C	N/C
7	1	500-1273	22714	VACUUM PRESSURE GAGE	N/C	N/C
8	2		22714	SCHRAEDAR VALVE	N/C	N/C
9	2		22714	8787-11 SCHRAEDAR DISCONNECT	N/C	N/C
10	3		22714	2" 30-0 PBI GAGE	N/C	N/C
11	4	522-1155	22714	DISPENSER, LIQUID	N/C	N/C
12	2		22714	2" VACUUM GAGE	N/C	N/C

REF: EXHIBIT 60-10-31

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

PACKING TICKETInvoice No. 17390

TO:

SPO No. 71186

STAT

DATE OF SHIPMENT

August 16, 1960

NUMBER OF CONTAINERS

1

Item No.	Part Number	Quantity	Serial No.
1	1/4" Pipe Tee	6	
2	500-1279 1/4" Close Nipple	6	
3	500-1264 Relief Valve	2	
4	500-1263 Three-Way Valve	1	
5	500-1262 Regulator Valve	2	
6	500-1274 Connector	8	
7	500-1273 Vacuum Pressure Gage	1	
8	Shraeder Valve	2	
9	8787-11 Shraeder Disconnect	2	
10	2" 30-CPRI Gage	3	
11	522-1155 Dispenser-Liquid	4	
12	2" Vacuum Gage	2	
Reference Exhibit Number 68-19-31			
<div style="text-align: center;"> CONTRACTOR COPY </div>			
RECEIVED BY 			STAT
DATE <u>8-22-60</u>			
Return this ticket to:			
			STAT
Norwalk, Conn.			
		61-2477	



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 71190

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
	000	007	HF-CT-695 3/20/58				

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

COPY 1 OF 2

INV. #17229

INVOICE DATE

7/29/60

DATE SHIPPED

ROUTING

BILL TO

CUSTOMER "B"
CONTRACT HF-CT-695

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE BACK AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW SHIP.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT				XXX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 - PREVIOUS INVOICES FUNDS REMAINING CURRENT AMOUNT BEING INVOICED - \$1,914.96		\$55,000.00 14,781.92 \$40,218.08 33 <i>no</i> 7,218.08
5	3	501-0044	22714	GEAR BOX ASSEMBLY REF: EXHIBIT NO. 60-17 RECEIVING REPORT 2-38 <u>CONTRACTORS CERTIFICATE</u> "I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT AND THAT THEREFORE NO PART HAS BEEN RECEIVED." BY - DIVISION CONTROLLER ELECTRO-OPTICAL DIVISION (Date) 24 AUG 1960 (Date)	638.32	\$1,914.96

STAT

STAT

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

Standard Form No. 1034
7 GAO 5030
1034-106

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Perkin-Elmer Corporation
(Payee)

Norwalk, Connecticut

(Address)

Contract No. HF-CT-695 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 17352 (Original Inv. Att) 17353 (Original Inv. Att)				\$3,459.19 747.52
TOTAL						\$4,206.71

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$4,206.71

STAT:

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Syn

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 71186

TERMS AND CONDITIONS OF SALES

SHIP TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
	000	007	HF-CT-695				

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

DPD 6012-60
COPY OFINV. #17352
INVOICE DATE7/26/60
DATE SHIPPED

BILL TO

CUSTOMER
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - OOL	SHOW ENDS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT				XXX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 -	\$35,000.00	
				PREVIOUS INVOICES	5,866.30	
				FUNDS REMAINING	\$29,133.70	
				CURRENT AMOUNT BEING INVOICED -	\$3,459.19	
				EXHIBIT NO.	SHIPPED ON INVOICE #	
1	4	501-0044		GEAR BOX ASSEMBLY	5-6-29 17170 *	\$ 458.90 \$1,835.60
1	3	151-0123		DOME ASSEMBLY	10-27-9 17168 *	310.09 930.27
12	4	151-0058		PRISM ASSEMBLY	11-17-11 17169 *	173.33 693.32
13	1	151-0123		DOME ASSEMBLY	11-17-11 17169 *	N/C N/C
		22714		TOTAL AMOUNT OF THIS INVOICE.....		\$3,459.19
				* ITEMS TRANSFERRED TO FACTORY BACK-UP SPARES. REF: RECEIVING REPORT 1-29, 1-27 AND 1-28.		
				CONTRACTORS CERTIFICATE		
				" I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT AND THAT THEREFORE HAS NOT BEEN RE		STAT
				BY		
				IN CONTROLLER		
				ELECTRO-OPTICAL DIVISION		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 71190

TERMS AND CONDITIONS OF SALE

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
	000	007	HF-CT-695				

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

DPD 601260
COPY OF

INV. #17353

INVOICE DATE

7/26/60

DATE SHIPPED

BILL TO

CUSTOMER "B"
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPLICABLE ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAYMENT	COMPLETE	CHARGES
AIR FREIGHT				XXX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 -	\$55,000.00	
				PREVIOUS INVOICES	13,906.54	
				FUNDS REMAINING	\$41,093.46	
				CURRENT AMOUNT BEING INVOICED -	\$747.52	
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
1	200	501-1224-12		WIRE #20 - PINK 60-18	16944	\$ 6.30
2	200	501-1224-2		WIRE #20 - BLACK 60-18	16944	6.30
3	200	501-1224-3		WIRE #20 - RED 60-18	16944	6.30
4	200	501-1224-4		WIRE #20 - GREEN 60-18	16944	6.30
5	200	501-1224-5		WIRE #20 - YELLOW 60-18	16944	6.30
6	200	501-1224-6		WIRE #20 - LT.BLUE 60-18	16944	6.30
7	200	501-1224-7		WIRE #20 - BROWN 60-18	16944	6.30
8	200	501-1224-8		WIRE #20 - ORANGE 60-18	16944	6.30
9	200	501-1224-9		WIRE #20 - GRAY 60-18	16944	6.30
1	30	522-0098		BAND BRAKE ASSY. 60-15	16942	558.90
2	10	151-1293		CLIP, CHANGE GEAR 60-15	16942	131.20
		22714		TOTAL AMOUNT OF THIS INVOICE.....		\$747.52
				* ITEMS TRANSFERRED TO FACTORY BACK-UP SPARES. REF: RECEIVING REPORT 2-34.		
				CONTRACTORS CERTIFICATE		
				"I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT AND THAT THEREFORE NO PART HAS BEEN RECEIVED."		
				B [REDACTED] N CONTROLLER		
				ELECTRO-OPTICAL DIVISION		

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

Standard Form No. 1034
7 GAO 5030
1034-106

**PU C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO. _____

BU. YOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Perkin-Elmer Corporation
(Payee)

Norwalk, Connecticut
(Address)

PAID BY

Contract No. HF-CT-695 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 16941 (Original invoice att.) 16831 (Original invoice att.) 17166 (Original invoice att.)				\$ 124.83 3,247.25 403.80
TOTAL						\$3,775.88

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

\$3775.88

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

by that
ment.

13 JUL
1960

(Date)

Acting Officer)

FORM

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

No. 71186

TERMS AND CONDITIONS OF SALES

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
	000	007	HF-CT-695				

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

BILL TO

CUSTOMER
CONTRACT HF-CT-695

PPN-5332-60
COPY 1 OF 2

INV. #16831
INVOICE DATE

6/24/60

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE BACK AND ON THE BACK SHEET.

SHIP VIA	PPD - COL.	NEW ENGL.	F.O.B. FACTORY NORWALK, CONN.	PAR- TIAL	COMPLETE	CHARGES
AIR FREIGHT			UNLESS OTHERWISE SPECIFIED	XXX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960 PREVIOUS INVOICES	\$35,000.00	
				FUNDS REMAINING	<u>5,741.47</u>	
				CURRENT AMOUNT BEING INVOICED - \$124.83	\$29,258.53	
1	3	501-0047	22714	SOLENOID ASSEMBLY 0328-0964-3310 (740) REF: EXHIBIT NO. 1-26-19	41.61	\$124.83
				"I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT AND THAT THEREFORE HAS NOT BEEN RECEIVED" BY [REDACTED] [REDACTED] - DIVISION CONTROLLER ELECTRO-OPTICAL DIVISION		
						STAT STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALE

No. 71190

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
000	007		HF-CT-695				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CUSTOMER
CONTRACT HF-CT-695

DUPLICATE
DPO-53260
COPY 1-2

INV. #16941

INVOICE DATE

6/24/60

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

SHIP VIA

AIR FREIGHT

PPD - COL

SHOW ENDS.

F.O.B. FACTORY NORWALK, CONN.
UNLESS OTHERWISE SPECIFIEDPAR- COMPLETE
TIAL 8

CHARGES

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1959 TO 30 JUNE 1960	\$55,000.00	
				PREVIOUS INVOICES	10,659.29	
				FUNDS REMAINING	\$44,340.71	
				CURRENT AMOUNT BEING INVOICED - \$3,247.25		
3	1	501-0016		SCAN SPROCKET ASSEMBLY	2,805.15	\$2,805.15
4	1	501-0018		CONE & SPLIT ASSEMBLY	442.10	442.10
		22714		TOTAL AMOUNT OF THIS INVOICE.....		\$3,247.25
				X728-1057-0175 (740)		
				REF: EXHIBIT NO. 60-13		
				NOTE: ABOVE ITEMS TRANSFERRED TO FACTORY BACK-UP SPARES, REF: REC. REPORT 2-35.		
				"I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT AND THAT THEREFORE NO PART HAS BEEN RECEIVED."		
				BY [REDACTED] DIVISION CONTROLLER ELECTRO-OPTICAL DIVISION		
						STAT STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

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FB-1/59



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-2422

SALES ORDER NO.

TERMS AND CONDITIONS OF SALES

No. 71190

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
	000	007	HF-CT-695				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CUSTOMER
CONTRACT HF-CT-695

6/25-3352-60
COPY 1 OF 2

INV. #17166
INVOICE DATE

6/24/60

DATE SHIPPED

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW SHRS.	F.O.B. FACTORY NORWALK, CONN.	UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
AIR FREIGHT					XXXXX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
FINAL INVOICE						
FUNDS ALLOTTED FOR PERIOD 1 JULY 1958 TO 30 JUNE 1959					\$141,376.74	
PREVIOUS INVOICES					140,972.94	
FUNDS REMAINING					\$ 403.80	
CURRENT AMOUNT BEING INVOICED - \$403.80						
				EXHIBIT NO.	SHIPPED ON INVOICE NO.	
1	1	151-0058		59-24	16940	158.40 ✓
1	1	151-0058		59-24	16583	158.40 ✓
1	1	500-1284		59-13	16666	87.00 ✓
TOTAL AMOUNT OF THIS INVOICE.....						\$403.80 ✓
(59) X928-1057-0175(740)						
"I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT AND THAT THEREFORE NO PART HAS BEEN RECEIVED."						
BY [REDACTED] DIVISION/CONTROLLER						
ELECTRO-OPTICAL DIVISION						
STAT STAT						

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

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FB-7-1/59